

Production/Admin: 11/11/24
 Date Received/Costing 11/11/24
 Initial [Signature]

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Date: 11/11/24 Supplier: SABIC
 Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 Release Note Attached: Yes ☒ No ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐
 QC6 Inspection 11/11/24
 Work Order 15443
 Batch No. M11 975T
 Part P/O: 15443

Receiving Report

N/A
 N/A
 N/A
 N/A
 N/A

Purchase Order Receipt Listing

Thursday, November 24, 2011 3:10:20 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO15443	Receipt Dates from 11/24/2011 to 11/24/2011	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]

506596

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

Handwritten signature

Handwritten signature

004	1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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002	40	0 BA	91106455	ACETRON GF ROD - BLACK 150 DIA.
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*** BACK ORDERS ***

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

Handwritten: 98951 MC CHAND

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDP	Ship Date	Inv. No.	Freight Terms	U/Price
098917	DARABH	CHARGE GST	6112-5207	NET 30 DAYS	11.11.11	11.11.11	meikertd	14.11.11				
Ship. Doc. No	Salesterp	Customer P.O.#	Shipped Via	F.O.B.	COLLECT							
02	93	P015443	I S I						14.11.11			

1270 ABERDEEN STREET
HAMMERSBURY ON K6A 1K7
Canada
1-613-632-5200

SHIP TO: DART AEROSPACE LTD

SOLD TO: DART AEROSPACE LTD

Ottawa, Ontario, K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

*** SHIPPER ***
*** Conversion/Fabrication ***

DART
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15443
 Purchase Order Date 11/11/2011
 PO Print Date 11/11/2011
 Page Number 1 of 1

Order From :
 SABIC POLYMER SHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name
 Vendor Phone 800 267 1575
 Vendor Fax 613 745 4291
 Vendor Account Nbr
 Buyer
 Requisition Nbr
 Tax Resale Nbr
 Terms
 Currency
 FOB

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	MDLRJNR0.750			Delrin Round Bar 0.75"	11/15/2011	40.00 TST ground	\$2.6000	\$104.00

Special Inst:	Delrin II ISOE or ACETRON GP ACETAL	11/24/2011	Yes	40.00 TST ground	\$2.6000	\$104.00
Special Inst:	Same as above					\$208.00
PO Total:						\$208.00

No substitution or deviation without
 consent.
 Certificate of Conformity or Material
 Certification required when applicable

Change Date: 11/11/2011

Change Nbr: 1

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 16, 2011

YOUR PURCHASE ORDER: PO15443

OUR SHIPPER NO: 098917

SABIC POLYMER SHAPES LINE ITEM # 001

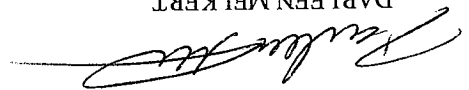
QUANTITY: 40 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



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Unit 519
Ottawa, Ontario
K1B 5L3

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www.sabic-ip.com